

COUNTY OF PLACER
DEPARTMENT OF HEALTH AND HUMAN SERVICES
ENVIRONMENTAL HEALTH DIVISION

Richard J. Burton, M.D., M.P.H.
Director and Health Officer



Jill Pahl, R.E.H.S.
Environmental Health Director

April 20, 2007

JoAnn Jaschke
Cal EPA Unified Program
1001 I Street, P.O. Box 2815
Sacramento, CA 95812-2815

**Subject: Placer County CUPA- third corrective action status report-evaluation
dates July 19 and 20, 2006**

Dear Ms. Jaschke:

I apologize for the lateness of this status report. I do realize that the report was due this past Monday. The following is an update on our progress correcting the deficiencies found during the subject audit:

#9

The EIP is scheduled for review in July 2007.

#10

Please see the attached copies of inspection reports (exhibit 1) that reflect clear documentation of violations, including the basis of the violation and the corrective action required.

#12

As indicated in the last update CUPA staff members are aware of the requirement to obtain current hazardous materials inventories or certifications. Certification statements are mailed each year along with program fee notices. During facility inspections plans are reviewed and updates (and overdue certifications) are either obtained or during the inspection or a request is made that it be submitted within 30 days. Follow-up activities include re-inspections, letters and phone calls. I have included an example of this process as exhibit 2.

#13

Since the last deficiency status report there has been substantial progress in the implementation of the CalARP program. In particular, a part-time "extra help" employee is now available and has been assigned this program as a primary priority. This staff member has completed some field training and has further training scheduled. In addition, the initial public

notice is being finalized. The implementation plan includes the inspection of at least one-third of the stationary sources by July 20, 2007. We hope to reach this goal.

#15

As indicated in the last update it has been determined that the Agricultural Commissioners Office does not intend to implement the Business Plan Program for agricultural handlers. This office has commenced program activities by requesting information on handlers that may be subject to the program from the office of the Agricultural Commissioner.

Observation #12

As you may recall several inquiries (telephonic and email) have been made with the South Placer Fire Protection District regarding any hazardous materials "fee and permit process". Battalion Chief Keith Burson has previously indicated to this office that he will be researching the matter and providing the requested information. I made a request for an update on the status of his efforts via a telephone message on 4-17-07. We are awaiting a response.

Should you have any questions or desire additional information, please do not hesitate to contact me at 530-745-2300.

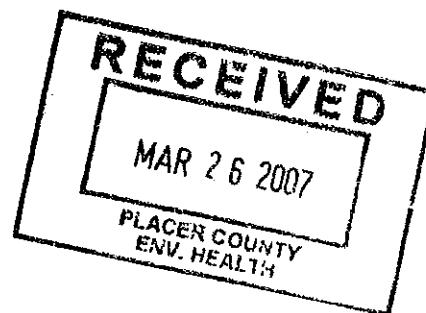
Sincerely,

A handwritten signature in black ink, appearing to read "Deborah Kirschman", with a long horizontal line extending to the right.

Deborah Kirschman, REHS
Hazardous Materials Section

Ref: CUPA3rddeficientstatusreportdue041607
Enc: exhibits 1 and 2

March 20, 2007



Placer County Environmental Health
Hazardous Materials Division – CUPA
11454 B Avenue,
Auburn, CA 95603

Debbie,

In response to your request, enclosed please find the 2006 Hazardous Material Inventory Certification Statement, as well as the Business Owner/Operator Identification, and Hazardous Materials Inventory Chemical Description forms for the following sites in the Tuolumne County's jurisdiction:

| VDP | SITE NAME | ADDRESS | CITY |
|---------|-------------------------|---|---------------------|
| X 14155 | APPLEGATE | 410 CROTHER ROAD | APPLEGATE |
| X 14159 | NORTH AUBURN OVERLAY | 11300 LONE STAR ROAD | AUBURN |
| X 14206 | NORTH ANTELOPE OVERLAY | ANTELOPE OAK COURT | ROSEVILLE |
| X 14215 | JOHNSON RANCH | 2999 DOUGLAS BLVD. | GRANITE BAY |
| X 14249 | AUBURN | 144 FERGUSON RD. | AUBURN New Cing ✓ |
| X 14364 | GRANITE BAY HIGH SCHOOL | 9225 WELLINGTON WAY | GRANITE BAY |
| X 14378 | WEST ROCKLIN | 10300 INDUSTRIAL AVE | ROCKLIN |
| X 14383 | CENTRAL AUBURN | DEWITT CENTER - OES OFF | AUBURN New Cing ✓ |
| X 14391 | GRANITE BAY | 6900 EUREKA RD | GRANITE BAY |
| X 14412 | STANFORD RANCH | 5301 VICTORY LANE | ROCKLIN Cingular ✓ |
| X 28319 | BEALS POINT | 9935 AUBURN FOLSOM RD | GRANITE BAY |
| X 28325 | NEW ENGLAND MILLS | 2001 WEST PAOLI LANE | WEIMAR |
| X 28327 | CLIPPER GAP Theodore | 16100 APPELEGATE RD | APPELEGATE |
| X 12965 | LINCOLN | 1445 HWY 65 | LINCOLN Cingular ✓ |
| X 14248 | ROCKLIN | MIDAS & MTN VIEW(END OF HILSDALE DR | ROCKLIN |
| X 14568 | PLUTO | NORTHSTAR SKI AREA | CARNELIAN BAY |
| X 14594 | COLFAX | ON BEACON MTN, .2MI NW OF Knorr Swiss Ln | COLFAX |
| X 14595 | GOLD RUN | .4MI SE HWY 80 (678 GARRETT RD) | GOLD RUN Cingular ✓ |
| X 25527 | BLUE CANYON | DRUM FOREBAY ROAD | ALTA |
| X 28318 | HIDDEN VALLEY | 6201 PEACE SPRINGS RD | LOOMIS |
| X 14407 | SIERRA COLLEGE | 4800 SIERRA COLLEGE BLVD. | LOOMIS |
| X 23256 | NEWCASTLE | 9691 OPHIR ROAD CHANTRY HILL, 3M S AUBURN | NEWCASTLE |

Please also find enclosed the requisite Business Activities Page, Business Owner/Operator and Chemical Inventory forms for the following sites, which are now under the reporting thresholds as defined by Tuolumne County CUPA. Please Rescind all Hazardous Materials Plans and filings for these sites, and notify your billing and permitting departments of same.

| VDP | SITE NAME | ADDRESS | CITY |
|---------|---------------|--------------------|--------|
| X 14157 | AUBURN/FOLSOM | 9855 KING ROAD | LOOMIS |
| X 14414 | SOUTH AUBURN | 1040 COLLINS DRIVE | AUBURN |
| X 14448 | PENRYN | 3129 PENRYN ROAD | PENRYN |

Please note that Cingular is now a wholly-owned subsidiary of AT&T. Cingular has filed a "doing business as" (d/b/a) form with the State of California and intends to operate under the name "AT&T Mobility." Despite its use of the d/b/a name, New Cingular Wireless PCS, LLC will remain the formal, legal name of the entity that will own and operate the mobile telecommunications assets in your jurisdiction.

Please update your files accordingly. If you have any questions or concerns, please feel free to contact me at (425) 580-4902 or email at Sian.Wiltshire@Cingular.com for any questions. Please direct all permits, invoices, and other mailed correspondence to our billing address, PO Box 97061, Redmond, WA, 98073.

Best regards,



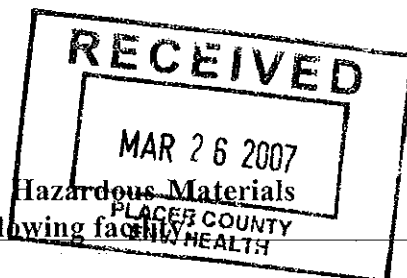
Sian Wiltshire
Environmental Compliance Specialist

Enclosures

SW/cc

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM*For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction**Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)*

To: Agency Name: **Placer County Environmental Health**
 Agency Mailing Address: **11454 B Avenue, Auburn, CA 95603**



Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: **AT&T Mobility-APPLEGATE (14155)**

Facility Street Address: **410 CROTHER ROAD** City: **APPLEGATE**

Date of Current HMBP: **7/11/2005**

I certify that: *(Check the appropriate box.)*

☐ I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. *(See bottom of page for details.)* If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

or

☒ Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is being implemented. A copy of the revisions is enclosed with this Certification along with a signed Unified Program Consolidated Form (UPCF) Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials which would require updating of the HMBP.

Name of Owner/Operator (Print): **Sian Wiltshire** Title: **Environmental Compliance Specialist**

Signature of Owner/Operator:  Date: **3-21-07**

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; and
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; and
- The facility has not begun handling any hazardous material in a HMBP reportable quantity which is not currently listed in the Hazardous Materials Inventory; and
- The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; and
- There have been no substantial changes in the facility's hazardous materials operations which would require revision of the current HMBP.



CALIFORNIA

PLACER COUNTY
UNIFIED PROGRAM CONSOLIDATED FORM
BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

Page 1 of 2

| | | | |
|--|----|--|--------------------------------|
| FACILITY ID # FA0004225 | | BEGINNING DATE 7/1/2006 | ENDING DATE 7/1/2007 |
| BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) AT&T Mobility - APPLEGATE (14155) | | BUSINESS PHONE 425-580-4902 | |
| BUSINESS SITE ADDRESS 410 CROTHER ROAD | | | |
| CITY APPLEGATE | CA | ZIP CODE 95703 | |
| DUN & BRADSTREET 10-202-6754 | | SIC CODE (4 digit #) 4812 | |
| COUNTY PLACER | | | |
| BUSINESS OPERATOR NAME AT&T Mobility | | BUSINESS OPERATOR PHONE 425-580-4902 | |

II. BUSINESS OWNER

| | |
|---|------------------------------------|
| OWNER NAME New Cingular Wireless PCS, LLC | OWNER PHONE 425-580-4902 |
| OWNER MAILING ADDRESS P O Box 97061 | |
| CITY Redmond | STATE WA |
| ZIP CODE 98073-9761 | |

III. ENVIRONMENTAL CONTACT


| | |
|---|--|
| CONTACT NAME Gizal Abawi | CONTACT PHONE (925) 227-4328 |
| CONTACT MAILING ADDRESS 4420 Rosewood Drive | |
| CITY Pleasanton | STATE CA |
| ZIP CODE 94588 | |

IV. EMERGENCY CONTACTS

| -PRIMARY- | -SECONDARY- |
|---|--|
| NAME Gizal Abawi | NAME Wireless Network Control Center |
| TITLE Compliance Analyst II | TITLE Control Center |
| BUSINESS PHONE (925) 227-4328 | BUSINESS PHONE 800-832-6662 |
| 24-HOUR PHONE* 800-832-6662 | 24-HOUR PHONE* 800-832-6662 |
| PAGER # N/A | PAGER # N/A |

| | |
|---|--|
| ADDITIONAL LOCALLY COLLECTED INFORMATION: Property Owner: New Cingular Wireless PCS, LLC --DBA:AT&T Mobility Phone No.: 425-580-4902 Billing, Permitting, & Correspondence Address: PO Box 97061, Redmond, WA 98073-9761 | |
|---|--|

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

| | | |
|--|---|--|
| SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE  | DATE 3-21-07 | NAME OF DOCUMENT PREPARER Cindy Chan |
| NAME OF SIGNER (print) Sian Wiltshire | TITLE OF SIGNER Environmental Compliance Specialist | |

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: **AT&T Mobility – APPLGATE (14155)**

(Same as Facility Name or DBA)

Chemical Location: Inside Cell Site
(Building/Storage Area)

**EPCRA Confidential Location?
Trade Secret Information?**

| | | | |
|--------------------------|------|-------------------------------------|----|
| <input type="checkbox"/> | Yes; | <input checked="" type="checkbox"/> | No |
| <input type="checkbox"/> | Yes; | <input checked="" type="checkbox"/> | No |

Facility ID #
FA0004225

Type of Report on This Page:
☐ Add; ☐ Delete; ☒ Revise

Page 2 of 2
(One page per building or area)

| 1. | 2. | 3. | 4. | | | 5. | | | 6. | | | 7. | | 8. | | 9. |
|------------|-------------------------------|---------------------------------------|---|-------|---|---------------------------------|----------------------|-------------------------------|--|---|---|--|--|----|--|----|
| Haz. Class | Map and Grid or Location Code | Common Name | Hazardous Components (For mixtures only) | | | Type and Physical State | Quantities | Units | Storage Codes | | Hazard Categories | | | | | |
| | | | Chemical Name | Wt. % | EHS CAS No. | Max. Daily | Average Daily | Largest Cont. | Storage Pressure | Storage Temp. | | | | | | |
| A | | Lead-Acid Batteries | | | | | | | | | | | | | | |
| | | CAS No.: <input type="checkbox"/> EHS | | | | | | | | | | | | | | |
| | | 7439921 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 8.0 | | Battery Electrolyte | Sulfuric Acid (H2SO4) | 41 | <input checked="" type="checkbox"/> 7664-93-9 | 41 | 41 | 3 | <input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input checked="" type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> release <input checked="" type="checkbox"/> acute health <input checked="" type="checkbox"/> chronic health <input type="checkbox"/> radioactive | | | | |
| | | CAS No.: <input type="checkbox"/> EHS | Water (H2O) | 59 | N/A | Curtes: (if radioactive) N/A | Days On Site: 365 | Storage Container: Battery | | | | | | | | |
| | | See Mixture | | | | | | | | | | | | | | |
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If EPCRA, sign below:

| | | | | | | | | | | | |
|---|----------------------|---|---------------------------|---|------------|---|----------|---|-----------------------|---|------------|
| A | Aboveground Tank | D | Steel Drum | G | Carboy | J | Bag | M | Glass Bottle or Jug | P | Tank Wagon |
| B | Belowground Tank | E | Plastic/Non-metallic Drum | H | Silo | K | Box | N | Plastic Bottle or Jug | Q | Rail Car |
| C | Tank Inside Building | F | Can | I | Fiber Drum | L | Cylinder | O | Tote Bin | R | Other |

**PLACER COUNTY ENVIRONMENTAL HEALTH SERVICES HAZARDOUS MATERIAL/
HAZARDOUS WASTE/ INSPECTION REPORT & NOTICE TO COMPLY (cont.)**

Facility Name: SBC-ATT 1125 Lincoln Way Auburn EPA ID# CAT80028715 Inspection Date: 5-5-06

HAZARDOUS WASTE — Title 22, CCR (Chapter 6.5, HSC) [Code of Federal Regulations (CFR)]

Address all compliance items marked ✓ below

| | | |
|----|--|----------------------------------|
| | Obtain EPA Generator ID # | 66262.12(a) |
| | Make Hazardous Waste (HW) determination | 66262.11 |
| ** | Label containers properly <i>include the EPA ID # on the label</i> | 66262.34(f)(3) |
| | Storage over legal accumulation time | 66262.34 |
| | Place HW in properly maintained and managed containers | 66265.171, 66265.173 |
| | Place HW in compatible containers | 66265.172 |
| | Close/seal containers | 66265.173 (a) |
| | Inspect storage area weekly | 66265.174 |
| | Manage used oil filters properly | 66266.130 (a) |
| | Inspect tanks/equipment daily | 66265.195 (a) |
| | Separate incompatible HW | 66265.177(c) |
| | Store ignitable/ reactive wastes 50' from property line | 66265.176 |
| | Provide secondary containment for tanks | 66265.193 |
| | Manage empty containers properly | 66261.7 |
| | Ship HW with manifests | 66262.20 |
| | Keep manifests/records 66262.40(a) for 3 years min. | 66262.40(a) |
| | Keep HW analyses for 3 years | 66262.40(c) |
| | Send manifests to DTSC | 66262.23(a)(4) |
| | Keep LDR records for 5 years min. | 66268.7(a)(7) |
| | Prepare source reduction plan (applicable HW exceeds 12000 kg/yr) | 25244.19 H & SC |
| | [CESQG, SQG] Identify emergency coordinator | 66262.34(d)(5) |
| | [CESQG, SQG] Employees familiar w/ proper handling & emergency procedures relevant to responsibilities | 40CFR 262.34(d)(5) |
| | [LQG] Train personnel w/in 6 months and annually | 66265.16 |
| | [LQG] Maintain training records | 66265.16(d) |
| | [CESQG, SQG] Post emergency info next to telephone | 40 CFR 262.34(d)(5) |
| | [LQG] Prepare written contingency plan | 66265.51 et. Seq. |
| | [LQG] Ensure ER coordinator is familiar with contingency plan | 66265.55 |
| | [LQG] Report releases within 15 days | 66266.77(a) |
| | [LQG] Keep plan on site and amend as necessary | 66265.53, 66265.54 |
| | Obtain spill control systems/ ER equipment | 66265.32 |
| | Maintain spill control systems/ER equipment | 66265.33 |
| | Maintain aisle space in HW area | 66265.35 |
| | Manage HW to minimize possibility of release to soil, air, surface water | 66265.31 |
| | Implement facility closure requirements including removal of any contamination and/or hazardous waste residues | 66265.111, 66265.114, 25187 H&SC |

COMMENTS: *Facility generator used absorbent, not spill containers water.*
*** Corrected @ time of inspection.*

TOTAL HW PROGRAM VIOLATIONS:

| | | |
|-----------------|------------------|---------------|
| Class I: | Class II: | Minor: |
|-----------------|------------------|---------------|

Unless otherwise noted, all violations must be corrected within 30 calendar days.

You must provide documentation of correction of these violations by the compliance deadline and/or an inspection may occur at any time on or after the compliance deadline to verify correction of these violations. Failure to correct the violations by the compliance deadline will result in further enforcement action, including, but not limited to, a re-inspection fee, administrative enforcement orders and hearings and/or referral to the office of the Placer County District Attorney.

Note: This inspection report does not address the requirements of other agencies (e.g. Fire Agency, CalOSHA, Building Agency).

RECALL DATE: _____ INSPECTOR: D. Kurosh

ACCEPTED BY: [Signature] DATE: 5-5-06

Ref:INSPECFORM 071404

PLACER COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
Environmental Health Services

3091 County Center Drive,
Suite 180 Auburn, CA 95603
Phone (530) 745-2300
Fax (530) 745-2352



P.O.Box 1909,
Tahoe City, CA 96145
Phone (530) 581-6240
Fax (530) 581-6242

**HAZARDOUS WASTE / INSPECTION REPORT &
NOTICE TO COMPLY / SUMMARY OF VIOLATIONS**

| | | | |
|--|---|---------------------------------|--|
| Inspection Number: SN0307339 | | APPLEGATE STAT# PR0009541 32007 | |
| Facility ID: FA0000490 | Prog. Cat: 22 | Inspection Date: 3/20/2007 | |
| Estab. Name: APPLGATE STATION | PE #: 2268 | | |
| Site Address: 17875 LAKE ARTHUR RD Applegate, CA 95703 | PR #: PR0009541 | | |
| Telephone: 530-878-8008 | EPA_ID: CAL000290123 | | |
| Type of Inspection: 002 - Revisit/Reinspection | Received consent for conducting the inspection from : Name: Balwinder Singh | | |
| HAZARDOUS WASTE – Title 22, CCR (Chapter 6.5,HSC) [Code of Federal regulations (CFR)] | | | |

STATUS

VIOLATIONS

LABEL CONTAINERS PROPERLY

Compliance Verified 3/20/2007

Requirement : Label containers properly 66262.34(f)(3)

Inspector's Observation

KEEP MANIFESTS/ RECORDS 66262.40(A) FOR 3YRS MIN

Compliance Verified 3/20/2007

Requirement : Keep manifests/ records 66262.40(a) for 3years min. (66262.40(a))

Inspector's Observation

General Comments :

All violations cited on 2/21/07 have been corrected.

Total HW Program Violations : Class I = 0 Class II = 0 Minor = 0

Unless otherwise noted, all violations must be corrected within 30 calander days.

You must provide documentation of correction of these violations by the compliance and / or an inspection may occur at any time on or after the compliance deadline to verify correction of these violations. Failure to correct the violations by the compliance deadline will result in further enforcement action, including, but not limited to affixing a "red tag" to a UST component or system, revocation of the UST operating permit, a reinspection fee, administrative enforcement orders and hearings and/or referral to the office of the Placer County District Attorney.

(Note: This inspection report does not address the requirements of the other agencies (e.g. Fire Agency, CalOSHA, Building Agency)

| | |
|--------------------------------------|---|
| Accepted By : Balwinder Singh | Reinspection on or about this date : 2/21/2008 |
| Signed : | MICHAEL CASO Inspector / Signed |

PLACER COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
Environmental Health Services

3091 County Center Drive,
Suite 180 Auburn, CA 95603
Phone (530) 745-2300
Fax (530) 745-2352



P.O.Box 1909,
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**HAZARDOUS WASTE / INSPECTION REPORT &
NOTICE TO COMPLY / SUMMARY OF VIOLATIONS**

| | | | |
|--|--|--------------------------------|--|
| Inspection Number: SN0305807 | | ROCKLIN VALERO PR0008540 22807 | |
| Facility ID: FA0008239 | Prog. Cat: 22 | Inspection Date: 2/28/2007 | |
| Estab. Name: ROCKLIN VALERO | PE #: 2268 | | |
| Site Address: 6700 FIVE STAR BLVD ROCKLIN, CA 95677 | PR #: PR0008540 | | |
| Telephone: 916-624-1385 | EPA_ID: NA | | |
| Type of Inspection: 001 - Routine Inspection | Received consent for conducting the inspection from: Name: Andrey Yushchuk | | |
| HAZARDOUS WASTE – Title 22, CCR (Chapter 6.5,HSC) [Code of Federal regulations (CFR)] | | | |

| STATUS | VIOLATIONS | | |
|--------|---|----------------------|-----------------------------------|
| Minor | OBTAIN EPA GENERATOR ID | Correct by 3/28/2007 | <i>Corrected</i> <i>3-6-07</i> |
| | <u>Requirement:</u> Obtain EPA Generator ID # (66262.12(a)) | | |
| | <u>Inspector's Observation</u> | | |
| Minor | [CESQG, SQG] identify emergency coordinator | Correct by 3/28/2007 | <i>3-6-07</i> |
| | <u>Requirement:</u> [CESQG, SQG] identify emergency coordinator (66262.34(d)(5)) | | |
| | <u>Inspector's Observation</u> | | |
| Minor | CESQG, SQG] Employees- handling- procedurs-Res. | Correct by 3/28/2007 | <i>3-6-07</i> |
| | <u>Requirement:</u> [CESQG, SQG] Employees familiar w/ proper handling & emergency procedures relevant to responsibilities (40CFR 262.34(d)(5)) | | |
| | <u>Inspector's Observation</u> | | |
| Minor | [CESQG, SQG] POST EMERGENCY INFO NEXT TO PHONE | Correct by 3/28/2007 | <i>3-6-07</i> <i>M. CASO</i> |
| | <u>Requirement:</u> [CESQG, SQG] Post emergency info next to telephone (40CFR 262.34(d)(5)) | | |
| | <u>Inspector's Observation</u> | | |

General Comments :

Facility changed ownership December 28, 2006. New owners to apply for a new EPA ID#.

Total HW Program Violations : Class I = 0 Class II = 0 Minor = 4

Unless otherwise noted, all violations must be corrected within 30 calander days.

You must provide documentation of correction of these violations by the compliance and / or an inspection may occur at any time on or after the compliance deadline to verify correction of these violations. Failure to correct the violations by the compliance deadline will result in further enforcement action, including, but not limited to affixing a "red tag" to a UST component or system, revocation of the UST operating permit, a reinspection fee, administrative enforcement orders and hearings and/or referral to the office of the Placer County District Attorney.

(Note: This inspection report does not address the requirements of the other agencies (e.g. Fire Agency, CalOSHA, Building Agency)

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|--------------------------------------|---|
| Accepted By : Andrey Yushchuk | Reinspection on or about this date : 3/28/2007 |
| Signed : | MICHAEL CASO Inspector / Signed |

Cal/EPA's Response to Placer County's Deficiency Status Report (Update 3)

CUPA: Placer County Environmental Health Services

Date of Evaluation: July 19 and 20, 2006

Date of Update 3: April 20, 2007

Cal/EPA's response

1. Previously Corrected – via update 2.
2. Previously Corrected - July 2006.
3. Previously Considered corrected – via update 2.
- 4, 5, and 6. Previously Corrected – via update 2.
7. Previously Corrected – via update 1.
8. Previously Corrected – via update 1.
9. Placer County is planning on reviewing their EIP in July 2007; therefore, Cal/EPA considers this deficiency in progress of being corrected until the review is completed.
10. Corrected. DTSC accepts the CUPA's response to the deficiency as sufficient to document correction of the deficiency. DTSC appreciates the CUPAs efforts to improve its violation documentation.
11. Previously Corrected – via update 1.
12. Deficiency correction is considered in progress. OES appreciates the efforts to correct this deficiency. Report progress in the deficiency progress reports. (i.e. the percentage of facilities that have current inventories or certifications.)
13. Cal/EPA and OES are satisfied with the progress Placer County is making towards correcting this deficiency. Continue to report progress on deficiency progress reports.
14. Previously Corrected – via update 1.
15. Continue to report the progress Placer County is making towards correcting this deficiency in the deficiency progress reports. Identify how many agricultural handlers that were contacted, how many of those needed business plans, and how many remain to be contacted.

In addition to the identified deficiencies, Placer County is following up with Observation 12 from the evaluation.

Observation #12

Cal/EPA Response: Cal/EPA considers this in progress of being addressed. Let Cal/EPA know whether or not South Placer Fire District is using sections 8001.3.2 and 8001.3.3 of the Uniform Fire Code as authority for their permitting and fee schedule in the next deficiency progress report due July 15, 2007.